

## INVOICE



First-Choice  
REPORTING SERVICES

121 South Orange Avenue  
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Orlando, FL 32801  
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David Keesling, Esq.  
Richardson, Richardson, Bordreaux, et al.  
6450 S. Lewis Ave.  
Ste. 300  
Tulsa OK 74136

Invoice No.	Invoice Date	Job No.
138498***	8/31/2011	176379
Job Date	Case No.	
7/28/2011	CIV-09-770-F	
Case Name		
Myklatun, Bjorn vs Halliburton Energy Services		
Payment Terms		
Due upon receipt		

## BACKORDER transcript - O &amp; 1:

Jon Leonard, Vol 1 939.89  
Exhibit

Postage/Handling

## BACKORDER transcript - O &amp; 1:

Jon Leonard, Vol 2 214.20

**TOTAL DUE >>> \$1,154.09**  
AFTER 9/30/2011 PAY \$1,269.50

Tax ID: 59-347-3648

Phone: 918.492.7674 Fax: 918.493.1925

*Please detach bottom portion and return with payment.*

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Tulsa OK 74136

Job No. : 176379 BU ID : Orlando

Case No. : CIV-09-770-F

Case Name : Myklatun, Bjorn vs Halliburton Energy Services

Invoice No. : 138498\*\*\* Invoice Date : 8/31/2011

Total Due : \$1,154.09

AFTER 9/30/2011 PAY \$1,269.50

## PAYMENT WITH CREDIT CARD

Cardholder's Name:	<i>Christina City</i>		
Card Number:	<i>[Redacted]</i>		
Exp. Date:	<i>[Redacted]</i>	Phone #:	<i>918-492-7674</i>
Billing Address:	<i>6450 S. Lewis, Suite 300</i>		
Zip:	<i>74136</i>	Card Security Code:	<i>621</i>
Amount to Charge:	<i>1,154.09</i>		
Cardholder's Signature:	<i>Christina City</i>		

Remit To: First-Choice Reporting Services, Inc.  
P.O. Box 1353  
Orlando FL 32802

*REDACTED*